

INVOICE NO  
#INV-000053/02/2024

INVOICE DATE  
14 Feb 2024 10:39 AM

PAYMENT STATUS  
PARTIALLY PAID

TOTAL AMOUNT  
₹ 14,205.00

BILLING ADDRESS  
HARISH TEST  
Demo Nagar Bangalore  
Bangalore, Karnataka  
India - 560016 .  
Phone: + 9292929291

SHIPPING ADDRESS  
HARISH TEST  
RAM NAGAR 2ND CROSS HEBBAL  
BANGALORE, KARNATAKA  
INDIA - 560048 .  
Phone: + 9292929291

#	Product Details	Rate	Quantity	Amount
1	ONLINE FORM FILLING PROJECT content will be provided in website. Need to fill the details in forms, and submit the forms.	₹ 899	16	₹ 14,384.00
			Sub Total	₹ 14,384.00
			Tax (18%)	₹ 2,589.00
			Discount	- ₹ 2,589.00
			Total	₹ 14,205.00
			Total Paid	₹ 00.00
			<b>Due Amount</b>	<b>₹ 14,205</b>



PAYMENT DETAILS:

#	Payment Mode	Date	Amount	Status
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NOTE:

1. All accounts are to be paid within 7 days from receipt of invoice. To be paid by cheque or credit card or direct payment online. If account is not paid within 7 days the credits details supplied as confirmation of work undertaken will be charged the agreed quoted fee noted above.

Authorized Signature